



Order No : PO301086 -5FATP6 Records Management - Fixed License Plate Recognition Unit (2)

Issued on Tue, 30 Jun, 2009

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

MPD - Equipment and Supplies
5002 Hayes Street, NE
Washington, DC 20019
United States
Phone: 1202-727-3259

Bill To:

State Homeland Security Grant
300 Indiana Ave., NW RM:# 4106
Washington, DC 20001
United States
Phone: 1Main (202)727-5298
Fax: 1Fax (202)727-4845

Deliver To:

Lisa Sutter, 202-492-1150

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of
Contract Number: n/a

Bill To Contact: Rosanne Etinoff
Requester: Celia Taylor
Form:
Delivery Date: Fri, 26 Jun, 2009
PR No.: RQ589263

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Fixed high performance License Plate ...	FPH-900X	each	1	Fri, 26 Jun, 2009	\$9,450.00USD	\$9,450.00USD

Fixed high performance License Plate Recognition (LPR) smart camera and mounting hardware, with color video overlay camera and 50mm black/white camera for lane 2 coverage.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Engineering and installation support.	ENG SUP	each	1	Fri, 26 Jun, 2009	\$1,000.00USD	\$1,000.00USD

Engineering and installation support.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Operations center license designed to ...	MPH-900 OPC	each	1	Fri, 26 Jun, 2009	\$650.00USD	\$650.00USD
Operations center license designed to coordinate multiple fixed and mobile units.							
							Total \$11,100.00USD

Comments

- COMMENT by **Ariba System** on *Tuesday, June 30, 2009 at 4:11 PM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Tue, 30 Jun, 2009)
- COMMENT by **Ariba System** on *Tuesday, June 30, 2009 at 4:11 PM*
FOB is Destination unless specified otherwise (aribasystem, Tue, 30 Jun, 2009)
- COMMENT by **Ariba System** on *Tuesday, June 30, 2009 at 4:11 PM*
*****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV***** (aribasystem, Tue, 30 Jun, 2009)
- COMMENT by **Ariba System** on *Tuesday, June 30, 2009 at 4:11 PM*
The Commodity Group Manager for this purchase is Evans-McNeill, Elona (aribasystem, Tue, 30 Jun, 2009)